

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 8:45 AM

**Daily Diary Report by Bid Item**

Contract No.: 04-0120F4

Diary #: 421 Const Calendar Day: 616 Date: 10-Feb-2014 Monday

Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: 08:00 am 05:00 pm Break: 01:00 Over Time:

Federal ID:

Location:

Reviewer: Shedd, Bill Approved Date: 21-Nov-14 Status: Approved

**04-0120F4  
04-SF-80-13.2/13.9  
Self-Anchored  
Suspension Bridge****Weather**

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear, warm

Working Day ☒ If no, explain:**Diary:**

Dispute

**General Comments**

Bill Casey staff meeting 0800-0900. Track progress of FWS installation of mechanical piping. Misc. MEP paperwork and write diaries.

☐**04-0120F4 Bid Item: 128 0-000-000.128 DEHUMIDIFIER SYSTEM**

F.W. SPENCER AND SON, INC

**CCO-187 Bid Item: 001 0-MSI-EFA.187 MEP/Structural Interferences**

F.W. SPENCER AND SON, INC

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Welder	JNM	RICHARD KLIKVEE	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	8.00	0.00	0.00	8.00		<input type="checkbox"/>

**Diary:**

Dispute

**10" DIP installation 001 0-MSI-EFA.187**☐

The FWS crew, including Josh Johnson, took delivery of the E.H. WACHS split frame pipe cutting and groove head tool and spent the shift being trained about it's operation. The E. H WACHS representative indicated that the training is included in the rental cost of the machine.

The machine is needed to groove the 12" CCSF Water Main and the 10" CCSF Sewer Force Main at the west end of the Skyway piping system. The grooving of the pipe is required to make the connection between the SAS systems and the Skyway systems with a Victaulic fitting per the directions given in RFI 3485R01 and R02.

I indicated to Tom Colombo that the costs of the tool rental should be invoiced under CCO 187.

To operate the tool, FWS used an air compressor.

A section of 6" DIP was procured from the manufacture, then shipped to another facility to be trimmed and a flange attached. The flange is for attachment to the Skyway piping. Two shipping charges were



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accumulated (from the manufacture to the off-site facility for modification, then from the off-site facility to Pier 7.)